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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

39 Powell
0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,159,064.29	
Amount Paid Thru This Month:	\$231,812.86	
Remaining Balance Due:	\$927,251.43	
Monthly Payment Due:		\$115,906.43
This Month's Payment - sent to Powell County		\$115,906.43

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$117,439.45	
Amount Paid Thru This Month:	\$23,487.90	
Remaining Balance Due:	\$93,951.55	
Monthly Payment Due:		\$11,743.95
This Month's Payment - sent to Powell County		\$11,743.95

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$9,588.00	
Amount Paid Thru This Month:	\$1,917.60	
Remaining Balance Due:	\$7,670.40	
Monthly Payment Due:		\$958.80
This Month's Payment - sent to Powell County		\$958.80



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39 Powell
0712 Deer Lodge Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,800.00	
Amount Paid Thru This Month:	\$560.00	
Remaining Balance Due:	\$2,240.00	
Monthly Payment Due:		\$280.00
This Month's Payment - sent to Powell County		\$280.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$119,646.74	
Amount Paid Thru This Month:	\$23,929.34	
Remaining Balance Due:	\$95,717.40	
Monthly Payment Due:		\$11,964.67
This Month's Payment - sent to Powell County		\$11,964.67



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Monthly Payment Advice

September Payment

FY2010-11

39 Powell
0713 Powell County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$958,837.57	
Amount Paid Thru This Month:	\$191,767.52	
Remaining Balance Due:	\$767,070.05	
Monthly Payment Due:		\$95,883.76
This Month's Payment - sent to Powell County		\$95,883.76

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$79,700.40	
Amount Paid Thru This Month:	\$15,940.08	
Remaining Balance Due:	\$63,760.32	
Monthly Payment Due:		\$7,970.04
This Month's Payment - sent to Powell County		\$7,970.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,079.20	
Amount Paid Thru This Month:	\$1,215.84	
Remaining Balance Due:	\$4,863.36	
Monthly Payment Due:		\$607.92
This Month's Payment - sent to Powell County		\$607.92



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September Payment

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39 Powell
0713 Powell County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,800.00	
Amount Paid Thru This Month:	\$760.00	
Remaining Balance Due:	\$3,040.00	
Monthly Payment Due:		\$380.00
This Month's Payment - sent to Powell County		\$380.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$74,394.12	
Amount Paid Thru This Month:	\$14,878.82	
Remaining Balance Due:	\$59,515.30	
Monthly Payment Due:		\$7,439.41
This Month's Payment - sent to Powell County		\$7,439.41



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September Payment

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39 Powell
0715 Ovando Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$48,401.52	
Amount Paid Thru This Month:	\$9,680.30	
Remaining Balance Due:	\$38,721.22	
Monthly Payment Due:		\$4,840.15
This Month's Payment - sent to Powell County		\$4,840.15

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,388.20	
Amount Paid Thru This Month:	\$1,277.64	
Remaining Balance Due:	\$5,110.56	
Monthly Payment Due:		\$638.82
This Month's Payment - sent to Powell County		\$638.82

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$346.80	
Amount Paid Thru This Month:	\$69.36	
Remaining Balance Due:	\$277.44	
Monthly Payment Due:		\$34.68
This Month's Payment - sent to Powell County		\$34.68



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39 Powell
0715 Ovando Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$5,229.48	
Amount Paid Thru This Month:	\$1,045.90	
Remaining Balance Due:	\$4,183.58	
Monthly Payment Due:		\$522.95
This Month's Payment - sent to Powell County		\$522.95



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September Payment

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39 Powell
0717 Helmville Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$64,043.39	
Amount Paid Thru This Month:	\$12,808.68	
Remaining Balance Due:	\$51,234.71	
Monthly Payment Due:		\$6,404.34
This Month's Payment - sent to Powell County		\$6,404.34

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$9,430.20	
Amount Paid Thru This Month:	\$1,886.04	
Remaining Balance Due:	\$7,544.16	
Monthly Payment Due:		\$943.02
This Month's Payment - sent to Powell County		\$943.02

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$489.60	
Amount Paid Thru This Month:	\$97.92	
Remaining Balance Due:	\$391.68	
Monthly Payment Due:		\$48.96
This Month's Payment - sent to Powell County		\$48.96



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39 Powell
0717 Helmville Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Powell County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,874.09	
Amount Paid Thru This Month:	\$1,374.82	
Remaining Balance Due:	\$5,499.27	
Monthly Payment Due:		\$687.41
This Month's Payment - sent to Powell County		\$687.41



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September Payment

FY2010-11

39 Powell
0718 Garrison Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$68,511.69	
Amount Paid Thru This Month:	\$13,702.34	
Remaining Balance Due:	\$54,809.35	
Monthly Payment Due:		\$6,851.17
This Month's Payment - sent to Powell County		\$6,851.17

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$8,313.79	
Amount Paid Thru This Month:	\$1,662.76	
Remaining Balance Due:	\$6,651.03	
Monthly Payment Due:		\$831.38
This Month's Payment - sent to Powell County		\$831.38

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$530.40	
Amount Paid Thru This Month:	\$106.08	
Remaining Balance Due:	\$424.32	
Monthly Payment Due:		\$53.04
This Month's Payment - sent to Powell County		\$53.04



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39 Powell
0718 Garrison Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$40.00	
Remaining Balance Due:	\$160.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Powell County		\$20.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,994.36	
Amount Paid Thru This Month:	\$1,398.88	
Remaining Balance Due:	\$5,595.48	
Monthly Payment Due:		\$699.44
This Month's Payment - sent to Powell County		\$699.44



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39 Powell
0719 Elliston Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$84,147.93	
Amount Paid Thru This Month:	\$16,829.58	
Remaining Balance Due:	\$67,318.35	
Monthly Payment Due:		\$8,414.79
This Month's Payment - sent to Powell County		\$8,414.79

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$9,430.20	
Amount Paid Thru This Month:	\$1,886.04	
Remaining Balance Due:	\$7,544.16	
Monthly Payment Due:		\$943.02
This Month's Payment - sent to Powell County		\$943.02

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$673.20	
Amount Paid Thru This Month:	\$134.64	
Remaining Balance Due:	\$538.56	
Monthly Payment Due:		\$67.32
This Month's Payment - sent to Powell County		\$67.32



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39 Powell
0719 Elliston Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,516.65	
Amount Paid Thru This Month:	\$1,303.34	
Remaining Balance Due:	\$5,213.31	
Monthly Payment Due:		\$651.67
This Month's Payment - sent to Powell County		\$651.67



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39 Powell
0720 Avon Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$79,680.88	
Amount Paid Thru This Month:	\$15,936.18	
Remaining Balance Due:	\$63,744.70	
Monthly Payment Due:		\$7,968.09
This Month's Payment - sent to Powell County		\$7,968.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,320.10	
Amount Paid Thru This Month:	\$2,464.02	
Remaining Balance Due:	\$9,856.08	
Monthly Payment Due:		\$1,232.01
This Month's Payment - sent to Powell County		\$1,232.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$632.40	
Amount Paid Thru This Month:	\$126.48	
Remaining Balance Due:	\$505.92	
Monthly Payment Due:		\$63.24
This Month's Payment - sent to Powell County		\$63.24



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September Payment

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39 Powell
0720 Avon Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,128.69	
Amount Paid Thru This Month:	\$1,225.74	
Remaining Balance Due:	\$4,902.95	
Monthly Payment Due:		\$612.87
This Month's Payment - sent to Powell County		\$612.87



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39 Powell
0721 Gold Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$10,788.35	
Amount Paid Thru This Month:	\$2,157.68	
Remaining Balance Due:	\$8,630.67	
Monthly Payment Due:		\$1,078.84
This Month's Payment - sent to Powell County		\$1,078.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,650.40	
Amount Paid Thru This Month:	\$730.08	
Remaining Balance Due:	\$2,920.32	
Monthly Payment Due:		\$365.04
This Month's Payment - sent to Powell County		\$365.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$102.00	
Amount Paid Thru This Month:	\$20.40	
Remaining Balance Due:	\$81.60	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Powell County		\$10.20



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39 Powell

0721 Gold Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,348.59	
Amount Paid Thru This Month:	\$269.72	
Remaining Balance Due:	\$1,078.87	
Monthly Payment Due:		\$134.86
This Month's Payment - sent to Powell County		\$134.86



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September Payment

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39 Powell

9703 Great Divide Educ Serv

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$40,863.19	
Amount Paid Thru This Month:	\$8,172.64	
Remaining Balance Due:	\$32,690.55	
Monthly Payment Due:		\$4,086.32
This Month's Payment - sent to Powell County		\$4,086.32

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$384,470.01	
Amount Paid Thru This Month:	\$76,894.00	
Remaining Balance Due:	\$307,576.01	
Monthly Payment Due:		\$38,447.00
This Month's Payment - sent to Powell County		\$38,447.00